

Receiving Report

Date: 7-7-19
 Supplier: Avial

Batch No: 138072
 Dart P/O: 37101

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37101**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 18 2017

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20470AD4-4 ✓	Rivet, Universal Head	7/19/2017 Yes 7/19/2017		4,139.00 ✓ Each	\$0.01	\$36.01 35.90
						Line Total:	\$36.01
2	71400-90 ✓	BP2380 TURBO OIL ✓	7/19/2017 Yes 7/19/2017		1.00 ✓ Each	\$17.14	\$17.14 ✓
						Line Total:	\$17.14

Deliver To: DAVID.D

8817-7-19

PO Instructions: Fedex Acc#151793240

Note:

7/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37101**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 2 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

3 71401-45

PROCUREMENT
QUALITY CLAUSES

7/19/2017

1.00

\$0.00

\$0.00

No

7/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

Sort 7-19

Line Total:

\$0.00

PO Total:

\$53.15

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/18/2017

BOX CONTENT LIST



ODO: 310006446997

ROUTE: FDXIPA

PAGE: 1 OF 1
DATE: 07/18/2017
TIME: 20:09:47



Handling Unit: 110000000506504183

Packed at WorkCenter: SI09

CUSTOMER PO:37101
ORDER NUMBER:8004712432

**B
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CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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M**
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	MS20470AD4-4=28 RIVET: SOLID, UNIV HD, AL, 1LB	2	2	LB
			BATCH 7364603470 Exp Date:		2	
00020		BP	2380QT=BP OIL: TURBINE ENGINE, QT	1	1	QT
			BATCH 7364537877 Exp Date: 02/21/2021		1	

SEP-7-19

**This is not an invoice.
For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.**

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST



DELIVERY NUMBER: 8004712432

ROUTE: US FedEx International Priority

PAGE: 1 OF 2
DATE: 18JUL17
TIME: 20:10:26
EMP: 00022611
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 37101
ORDER NUMBER: 1003269480
ORDER DATE: 18JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

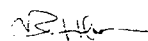
S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS20470AD4-4 RIVET: SOLID, UNIV HD, AL, 1LB	2	2		0 LB		17.95	35.90
			BATCH 7364603470		2					
00020	0	BP	2380QT OIL: TURBINE ENGINE, QT	1	1		0 QT		17.02	17.02
			BATCH 7364537877		1					
			Exp Date: 21FEB21							
								Add on Charges:	0.12	

2017-7-19

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AV20 RS-06	<p>18JUL17 Date</p>



PACKING LIST



DELIVERY NUMBER: 8004712432

ROUTE: US FedEx International Priority

PAGE: 2 OF 2

DATE: 18JUL17

TIME: 20:10:26

EMP: 00022611

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 37101
ORDER NUMBER: 1003269480
ORDER DATE: 18JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

Details of Add on Charges :

Line Item 000020 :
Material : 2380QT=BP

ZREC - Environmental Fee

: \$ 0.12

Total

: \$ 0.12

8017-7-19

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JR Hofmann, Director, Global Quality

18JUL17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Government Transaction Number
722545130432	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8004712432
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number
	9305878904
	Ship Date
	18 July, 2017
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS20470AD4-4 - RIVET: SOLID, UNIV HD, AL, 1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003269480 PO: 37101 Batch Number: 7364603470	US	2	LB	17.95	35.90
20	2380QT - OIL: TURBINE ENGINE, QT Export Tariff: 2710193030 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003269480 PO: 37101 Batch Number: 7364537877	US	1	QT	17.14	17.14

SP 17-7-19.



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004712432

Commercial Invoice Number

9305878904



Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	53.04
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	53.04

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP7-7-17

Solutia Inc A Subsidiary of Eastman Chemical Company *****PACKING LIST*****		Page: 1/1 Doc Id: Sys Id: PRD
Print Date: Apr. 18, 2017 Time : 10:48:56		
Ship To: 1039509 AVIALL CENTRAL WAREHOUSE DFW AIRPORT 2750 REGENT BLVD DALLAS TX 75261 USA	Bill To: 1002784 <div style="text-align: center;"> ITEM 2380QT = BP  BATCH 7364537877  </div> <div style="text-align: right; font-weight: bold;"> GMOORE 04/28/17 </div>	

Order No	: 2524943
Customer Ord No	: 45627548
CSR	: CUTLER COLE 423-229-1914 1914
Ship Date	: Apr. 25, 2017 Sch. Delivery Date: Apr. 28, 2017
From	: LINDEN, US
Carrier/Route	: C. H. ROBINSON WORLDWIDE
Equipment No.	: Van/Korry/Road Truck
Freight Payment	: PREPAID

Batch/	In Pkg/	Area	Total #	Per Package Id			
(Package Id)	Box	UM	Of Pkgs	Gross Wt	Tare Wt	Net Wt	UM

Delivery No	: 37464167	
Shipment No	: 85890747	
Container No	:	
Item #	: 000010	
Product	: P3435903	Eastman(TM) Turbo Oil 2380, Case
Customer Order	: 45627548	
Customer Product ID	:	
3LB/19.50K	:	

Batch(es)							
E1140		760 CS	19136.800	2348.400	16788.400	KG	
				4,560 GL			
***Product Total	:	760	19136.800	2348.400	16788.400	KG	
***Cubic Measure	:			30.400	M3		
***Pallet Total	:	19		370.500	KG		
***Container Total	:	760	19507.300	2718.900	16788.400	KG	
***Cubic Measure	:			30.400	M3		
***Pallet Total	:	19		370.500	KG		
***Order Summary	:	760	19507.300	2718.900	16788.400	KG	
***Cubic Measure	:			30.400	M3		

Emergency Contact:
 CHEMTREC 1-800-424-9300 OR
 +1-703-527-3887 CCN7321

***End of Document - Printed by : U215909

EASTMAN

CERTIFICATE OF ANALYSIS / CONFORMANCE EASTMAN TURBO OIL 2380

Eastman Chemical Company
200 S Wilcox Dr, Kingsport, TN 37660

Date: 04/25/2017

Product: Lubricating Oil

Order No.: 85890747

Aircraft Turbine Engine

Destination Dallas, TX

Synthetic Base

Cust. P.O. No.: 45627548

Specification: MIL - PRF - 23699 STD

Quantity (Gallons) 4560

DEF STAN 91-101

Mfg. Date 22-FEB-2017

SAE AS5780 SPC

Batch No. E1140

Tank No.: T0991

US MIL Qual :0-4V

AS5780 QRN.:BP01-5-7

This is to certify that a sample of the product from the above batch was tested and meets the requirements of the latest versions of the above specifications. The composition of this batch, within manufacturing tolerance, is identical to the product qualified as a result of the qualification test. The original of this certificate is on file at the Bayway Turbo Oil Plant, P.O. Box 94, Linden, NJ 07036.

Materials: Product contains no barium, polychlorinated biphenyls (PCBs), metalorganic compound of titanium and no more than 0.2% ortho isomer in the tricresyl phosphate additive.

TEST	SPECIFICATION	RESULT	METHOD
Appearance	Bright, Clear	B/C	Visual
Viscosity, cSt @:			
100 Deg C (212F):	4.90 to 5.40	4.95	ASTM D-445
40 Deg C (104F):	23.0 to 30.0	24.08	ASTM D-445
-40 Deg C (-40F):	13000 Max	7827	ASTM D-2532
Flash Point, COC, Deg C	246 Min.	262	ASTM D-92
Pour Point, Deg C	-54 Max.	<-57	ASTM D-97
TAN	1.00 Max.	.57	SAE-ARP-5088
TAN, Basestock	0.1 Max.	0.02	SAE ARP-5088
Evap. Loss, 6.5 Hr @204 Deg C, %	10 Max.	2	ASTM D-972
Foaming, Foam Volume, ml/Vol. @ 1 Min Settling			ASTM D-892
Sequence I, 24 Deg C	25/0 M	10/0	
Sequence II, 93.5 Deg C	25/0 M	10/0	
Sequence III, 24 Deg C	25/0 M	10/0	

06-Mar-2017

Page 1 of 2

CERTIFICATE OF ANALYSIS / CONFORMANCE **EASTMAN TURBO OIL 2380**

TEST	SPECIFICATION	RESULT	METHOD
Sediment - 1.2 micron, mg/l	10 Max	3	FTM 3010
Ash, mg/l	1 Max	1	FTM 3010
Visual Undissolved Water	None	Nil	Visual
Thermal Stability and Corrosivity, 96 Hrs @ 274 Deg C.			FTM 3411
Viscosity Change, 40 Deg C, %	5.0 Max	-0.9	
TAN Change (SAE-ARP-5088)	6.0 Max	1.7	
Metal Wgt Change, mg/sq cm	4.0 Max	-0.2	
Corr. and Ox. Stability, 72 Hrs. @ 204 Deg C.			FTM 5308
Viscosity Change, 40 Deg C, %	-5 to +25	21	
TAN Change (SAE-ARP-5088)	3.0 Max.	1.2	
Sludge Content, mg/100 ml	50 Max.	1	
Metal Weight Change, mg/sq. cm			
Steel (Fe)	+/- 0.2	0.0	
Silver (Ag)	+/- 0.2	0.0	
Aluminum (Al)	+/- 0.2	0.0	
Magnesium (Mg)	+/- 0.2	0.0	
Copper (Cu)	+/- 0.4	0.0	
Trace Metal Content, ppm (+)			AES
Aluminum (Al)	2 Max	0	
Iron (Fe)	2 Max.	0	
Chromium (Cr)	2 Max.	0	
Silver (Ag)	1 Max.	0	
Copper (Cu)	1 Max.	0	
Tin (Sn)	11 Max.	2	
Magnesium (Mg)	2 Max.	0	
Nickel (Ni)	2 Max.	0	
Titanium (Ti)	2 Max.	0	
Silicon (Si)	10 Max.	0	
Zinc (Zn)	2 Max.	0	
Lead (Pb)	2 Max.	0	
Molybdenum (Mo)	3 Max.	0	
Specific Gravity @ 60F/60F	Report	0.9759	ASTM D-4052
Density @ 15 Deg C:	Report	0.9753	ASTM D-4052
Acid Assay++		Conforms	FTM 3500

+ Test performed by Lab ONE Inc., Tempe AZ
 (++) Analysis completed at source
 Specifications reviewed 09/14

EAC


 Signature added electronically

Alfred Leung, QM
Batch No. E1140



1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

A Division Of ASC INTERNATIONAL, INC.

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
339644-001

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668129

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 45 45 MS20470AD4-4 P
Description: RIVET, ALUMINUM, SOLID, UNIVERSAL H
ECCN: EAR99 SCHED B: 7616103000
Mfr: ALLFAST FASTENING SYS.
Lot#: S170214007M Rev: 2 (45)
COO: U.S.A. 100%

PKG 1LB PER
OR SOONER

EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell

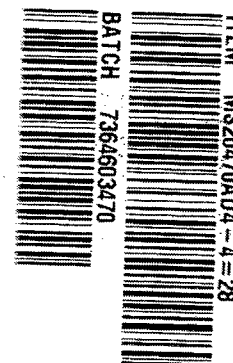
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 07/17/17

PACKING LIST / CERTIFICATION

TRACK #: S07023



CMARBLE
07/18/17

INTENTIONALLY
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ASC INDUSTRIES

A Division Of **ASC INTERNATIONAL, INC.**

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.

339644-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668129

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
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INTENTIONALLY
LEFT BLANK

Gross / Net Wt

No Ctns

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Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

"This document is electronically signed"

DATE: 07/17/17

PACKING LIST / CERTIFICATION

TRACK #: S07023

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO 108969204760	PAGE 1 of 2
SALES ORDER ID 204760	CUSTOMER P.O. NO. 202628		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

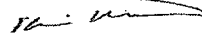
PRINT DATE 3/3/2017	ORDER DATE 7/22/2016	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 3/3/2017
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LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							
2	MS20470AD4-4	3/17/17	502	LB			523.0000
Line Detail							
2	MS20470AD4-4	3/17/17	139	LB	S170301011M		145.0000
06	ITEM 2		2 BXS. @ 50#, 39#				3
	AF Part #: AF2026X1C4C4						
2	MS20470AD4-4	3/17/17	363	LB	S170214007M		378.0000
06	ITEM 2		6 BXS. @ 50#, 38#, 25#				8
	AF Part #: AF2026X1C4C4						

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UNISHIPPERS (877) 224-6712, ASK FOR CHRIS HEBB - ADVISE OF ASC SHIPMENT AND ASC PURCHASE ORDER NUMBER.
DO NOT INSURE OR DECLARE VALUE
ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD
LATEST REVISION
FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS
ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.
PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: **11** TOTAL WEIGHT: **523**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE


Kevin Whitehead 03/03/2017
QUALITY ASSURANCE DATE

AVIALL - TRUE CERTIFIED COPY | 07/18/2017 | Ship #: 8004712432 | Line: 10 | 7364603470 | Qty: 2 | CPO: 37101



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 108969204760	PAGE 2 of 2
SALES ORDER ID 204760	CUSTOMER P.O. NO. 202628		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

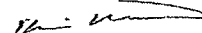
FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 3/3/2017	ORDER DATE 7/22/2016	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 3/3/2017
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LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
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BOX DETAIL

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.


Kevin Whitehead 03/03/2017
QUALITY ASSURANCE DATE

AVIALL - TRUE CERTIFIED COPY | 07/18/2017 | Ship #: 8004712432 | Line: 10 | 7364603470 | Qty: 2 | CPO: 37101

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 03/06/2017

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 202628

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S170214007M

MATERIAL LOT NUMBER: S407216

MATERIAL VENDOR: BENEKE WIRE

CERTIFICATION NUMBER: 000220873

NOMENCLATURE: Solid Rivet

QUANTITY: 363 LB

SHIPPER NUMBER: 108969204760

DATE OF MANUFACTURE: 01/17/2017

HEAT LOT NUMBER: 855262

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.		
SHEAR TEST RESULTS:	1: 33,334 PSI	2: 33,603 PSI	
	3: 31,764 PSI	4: 31,871 PSI	5: 33,110 PSI
	6: 31,103 PSI	7: 32,241 PSI	8: 32,026 PSI
	9: 31,020 PSI	10:	

DIMENSIONAL INSPECTION

SAMPLE SIZE: 9

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Kevin Whitehead

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



Product Certification And Testing Report

Customer:
LLFAST FASTENING SYSTEMS, INC.
5200 DON JULIAN RD
O. BOX 3166

Date >> 10/25/2016

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31195	10/25/2016
Cust Item ID: M-151-4		

ITY OF INDUSTRY CA 91745-1098

WC Item No.
11265615604080

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 800# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
FED SPEC QQA-430 REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs
1117	.8	.7	2.2 - 3.0	.20	.20 - .50	.10	.25		.05	.15			
5262	.43	.42	2.8	.15	.38	.08	.12						

Test Results

Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
0.1265	33,730.0		423.9		6.0
0.1265	33,850.0		425.4		6.0
0.1265	33,800.0		424.8		6.0
0.1265	34,160.0		429.3		6.0
0.1265	33,940.0		426.6		6.0
0.1265	33,830.0		425.2		6.0

ALLOY VERIFICATION
HAS BEEN PERFORMED
ASTM GRAIN SIZE: 7.5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

140 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

NOV 08 2016
AVN ALL TRUE CERTIFIED COPY
07/18/2017
Ship #: 8004712432
Line: 10
364603470
Qty: 2
CPO: 37101

KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

NOV 08 2016  S407216

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172571897	1	07/10/2015	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
10087 lbs.	44 pcs.	3942		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU ksi
855262	1 MIN	22.8
	MAX	22.8
855335	1 MIN	22.1
	MAX	22.1

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn
855262								
36-7F2	Act.	0.43	0.42	2.8	0.15	0.38	0.08	0.12
198719								
855335								
35-12F2	Act.	0.46	0.42	2.7	0.15	0.33	0.07	0.12
198622								
Chemical	Min			2.2		0.20		
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
	Others	Each	0.05	Max		Total	0.15	Max

Plant Serial: 41600

Kaiser Order Number: 172571897

Line Item: 1

KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

NOV 08 2016



S407216

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despins, Technical Manager

Plant Serial: 41600

Kaiser Order Number: 172571897

Line Item: 1

Page 2 of 2